Amendment 196
Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 196 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this __9th__ day of __April__ , 2012, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")

2. King County ("King County")

3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")

4. Pierce County Public Transportation Benefit Area ("Pierce Transit")

5. Snohomish County Public Transportation Benefit Area ("Community Transit")

6. City of Everett ("Everett")

7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.

B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to add security roles to ad hoc reporting to control staff access to certain business universes. This work is more fully described in RFCS RFI-576 *Security Roles for Ad Hoc Reporting* v11.0 which was approved by the Agencies on February 9, 2012.

C. The Parties agree that the Work necessary to add the security roles to ad hoc reports will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

1.1 The Contractor will perform the work necessary to add security roles to ad hoc reporting. Such work will include, but not be limited to the following:

(a) Update the form entitled SEA-03057 RFCS Form – *User Security Access Request* in order to add a new Online Reporting Role call "AgencyAdhocPII".

(b) Restrict user access to the Web Intelligence creation tool to those users with the "AgencyAdHoc" security role. From that point, users would only see those Universes applicable to their security role(s).

(c) Convert all users to a Universe list based on their current Standard Reports Security Role.

(d) Create an alternate version of an ad hoc Universe that contains fields with PII, which excludes the PII fields. This Universe will be visible to those users not granted the privileges associated with the "AgencyAdhocPII" role.

(e) Limit visibility to any Universe that contains Personally Identifiable Information Fields (PII) to users also associated with the "AgencyAdhocPII" role. The Agencies will verify PII data and will process the appropriate forms to modify user access privileges.

1.2 Update the following system documentation:

(a) SEA-04802 RFCS Guide – User Security Access Request Form

(b) SEA-00833 RFCS Reporting Requirements (DR111)

(c) SEA-03057 RFCS Form – User Security Access Request

(d) SEA-04566 Ad Hoc Report Operations Manual

(e) SEA-01852 RFCS Report System Operations (Ad Hoc) – Presentation

(f) SEA-02513 Universe Design

(g) SEA-02938 CE Report Hierarchy-Folder Structure

(h) SEA-04547 Crystal Enterprise Reporting Configuration

Section 2.0 Schedule:

2.1 The work described in Section 1.0 will be completed with Maintenance Release 18.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0   Compensation Changes

3.1   Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI.   IMPLEMENTATION

SPECIAL PROGRAMS

	LUMP SUM COST

Amendment No. 196

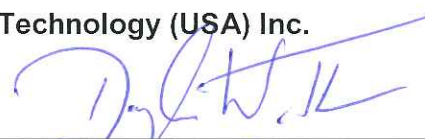|	
The Contractor will perform the work necessary to add security roles to ad hoc reporting to control staff access to certain business universes.	
TOTAL	$18,831

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment One Hundred and Ninety-six shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: _____
Its: GENERAL MANAGER
Date: 4/3/12

The Agencies

By: Candace Carlson
Their: Operations Manager
On behalf of the Agencies
Date: April 9, 2012